

Debtor 1 JOSEPH JOHN PINETTI

Debtor 2 VALARIE ELAINE PINETTI  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 14-10787TPA

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 6 1 8 7

Property Address: 6852 GARFIELD AVE  
HARBORCREEK PA 16421

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,560.43</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,560.43</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>500.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>500.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>3,060.43</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,337.91

The next postpetition payment is due on 10 / 1 / 2019  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JOSEPH JOHN PINETTI  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/08/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH JOHN PINETTI**  
Name

Case number (if known) **14-10787TPA**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
02/24/2017	1030095	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	62.16
03/28/2017	1033464	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.49
05/25/2017	1040110	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	109.24
06/27/2017	1043469	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	116.52
08/25/2017	1050128	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	82.13
09/26/2017	1053454	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	57.21
10/25/2017	1056829	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.44
12/21/2017	1063377	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	110.27
01/25/2018	1066790	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.17
02/23/2018	1070011	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	55.14
03/28/2018	1073181	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.16
04/24/2018	1076412	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	55.40
05/25/2018	1079648	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.49
06/22/2018	1082885	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	55.40
07/26/2018	1085997	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.49
08/28/2018	1089267	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	55.40
09/25/2018	1092473	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	117.49
10/29/2018	1095634	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	115.87
12/21/2018	1101984	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	49.17
01/25/2019	1105119	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	118.60
02/25/2019	1108388	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	56.83
04/26/2019	1114937	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	27.51
05/24/2019	1118319	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	193.04
09/24/2019	1132010	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	418.81
				<u>2,560.43</u>

### **Post Petition Claim (1305) (Part 2 (d))**

09/24/2019	1132010	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	500.00
				<u>500.00</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	4,646.81
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,810.99
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,274.72
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,097.52
04/24/2015	0939157	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	606.34
05/26/2015	0943325	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	828.30
06/23/2015	0947339	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	631.48
07/28/2015	0951293	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,398.46
08/26/2015	0955401	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,004.41
09/28/2015	0959388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	941.58
10/26/2015	0963264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,289.85
11/24/2015	0967373	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,485.93
12/22/2015	0971483	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	919.81
01/26/2016	0975698	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,566.80
02/24/2016	0979696	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,594.49
03/28/2016	0983657	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,136.65
04/22/2016	0987953	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,468.89
05/24/2016	0991902	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,754.26
06/27/2016	1000617	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,486.76
07/26/2016	1004614	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,750.05
08/26/2016	1008591	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,936.15
09/27/2016	1012627	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	2,116.92
10/26/2016	1016531	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,546.44
11/21/2016	1019954	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,515.74
12/21/2016	1023205	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	2,037.29
01/27/2017	1026609	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,989.35
02/24/2017	1030095	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
03/28/2017	1033464	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
04/21/2017	1036858	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,321.49
05/25/2017	1040110	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,392.77
06/27/2017	1043469	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
07/25/2017	1046798	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.59

Debtor 1 **JOSEPH JOHN PINETTI**  
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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
08/25/2017	1050128	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,383.67
09/26/2017	1053454	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
10/25/2017	1056829	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
11/21/2017	1060165	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,176.13
12/21/2017	1063377	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,538.13
01/25/2018	1066790	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
02/23/2018	1070011	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
03/28/2018	1073181	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
04/24/2018	1076412	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
05/25/2018	1079648	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
06/22/2018	1082885	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
07/26/2018	1085997	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
08/28/2018	1089267	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
09/25/2018	1092473	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
10/29/2018	1095634	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,357.13
11/27/2018	1098875	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,319.59
12/21/2018	1101984	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,375.45
01/25/2019	1105119	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,337.91
02/25/2019	1108388	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,337.91
03/25/2019	1111641	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,313.86
04/26/2019	1114937	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,361.96
05/24/2019	1118319	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,337.91
06/25/2019	1121664	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.86
09/24/2019	1132010	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	2,255.07
				<u>82,306.24</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH JOHN PINETTI  
528 MONTROYALE DRIVE  
ERIE, PA 16504

VALARIE ELAINE PINETTI  
6852 GARFIELD AVE.  
HARBORCREEK, PA 16421

MICHAEL S JAN JANIN ESQ  
QUINN BUSECK LEEMHUIS ET AL  
2222 W GRANDVIEW  
ERIE, PA 16506-4508

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
PO BOX 3730  
ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC  
1600 SOUTH DOUGLASS RD STE 200 A  
ANAHEIM, CA 92806

PADGETT LAW GROUP  
6267 OLD WATER OAK RD STE 203  
TALLAHASSEE, FL 32312

10/8/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee